

# TIF ALLOCATION AREA REAL PROPERTY BASE NEUTRALIZATION WORKSHEET 2017 PAY 2018

State Form 56059 (R / 6-17)

PRESCRIBED BY THE DEPARTMENT OF LOCAL GOVERNMENT FINANCE

### NOTE: DO NOT INCLUDE PERSONAL PROPERTY VALUES.

County Jurisdiction Allocation Code Allocation Area Name	Vincennes Redevelopment Commission T42273 Vincennes - City II		
Form Prepared By: Name Unit/Company Telephone Number E-mail Address	Benjamin Roeger C.L., Coonrod 317-979-3077 roeger(a)coonrodepa.com		
2) 2016 Pay 2017 Incre	Assessed Value of Allocation Area mental Assessed Value of Allocation Area (Real) Assessed Value of Allocation Area (Line 1 + Line 2)	1,241,718 13,347,489	\$14,589,207
<ul> <li>5) 2017 Pay 2018 Net A to New Constructi</li> <li>6) 2017 Pay 2018 Net A to Demolition or a</li> <li>7) 2017 Pay 2018 Net A Abatement Roll-O</li> </ul>	Assessed Value of Allocation Area Assessed Value Growth in Allocation Area Due on or a Change in Tax Status Assessed Value Decrease in Allocation Area Due Change in Tax Status Assessed Value Growth as a Result of If in Allocation Area Value Decrease Due to 2017 Pay 2018	16,877,406 2,029,400 0 55,098	
Appeals Settlemer	sted Net Assessed Value of Affocation Area	145,300	\$14,647,608
<ul> <li>11) 2017 Pay 2018 Adj</li> <li>12) 2017 Pay 2018 Incr</li> <li>13) Estimated 2017 Pay</li> <li>14) Estimated 2017 Pay</li> </ul>	usted Base Assessed Value of Allocation Area (Line 1 * Line 10) emental Assessed Value of Allocation Area (Line 4 - Line 11)  2018 Tax Rate for the Allocation Area (Round to Four Decimal Places) 2018 Incremental Tax Revenue ((Line 12/100) * Line 13)	**************************************	\$1,246,685 \$15,630,721 3,6894 \$576,680
15) Actual 2016 Pay 201	7 Tax Rate for the Allocation Area  NEUTRALIZATION FACTOR FOR ALLOCATION AREA (LINE 10)	<b></b>	3.6894 1.00400
I, Lisa Madden knowledge that the above identified above.	Auditor, of Knox C  base assessed value calculation is full, true and complete for the tax increment final	county, certify to the bo	est of my
Dated (month, day, year)	Lisa Madden		
County Auditor (Signatu		ted)	
	DEPARTMENT OF LOCAL GOVERNMENT FINANCE CERTIFICATION OF TIF BASE NEUTRALIZATION		
Allocation Area Name			
The this displayed value.	Wasterfait, as certified above, is approved by the Department of Local Government	Finance.	
Commissioner, Departmo	int of Local Government Finance Data promit, dels, year)		



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County	Knox		
Jurisdiction	Vincennes Redevelopment Commission		
Allocation Code	T42221 ·	<del></del>	
Allocation Area Name	Vincennes - City 1		
Form Prepared By:		•	
Name	Benjamin Roeger		
Unit/Company	C.L. Coonrad		
Telephone Number	317-979-3077		
E-mail Address	roegen@coonrodcpa.com	- A- Marine	
1) 2816 hay 2017 have	Annual Addition of Addition of the A		
	Assessed Value of Allocation Area	42,152,773	
	mental Assessed Value of Allocation Area	44,060,092	
5) 2010 Pay 2017 10ta	(Real) Assessed Value of Allocation Area (Line 1 + Line 2)		\$86,212,865
	Assessed Value of Allocation Area	88,689,086	
	Assessed Value Growth in Allocation Area Due		
to New Construct	ion or a Change in Tax Status	0	
<ol> <li>2017 Pay 2018 Net /</li> </ol>	Assessed Value Decrease in Allocation Area Due	August 111 to the second secon	
to Demolition or a	Change in Tax Status	150,500	
<ol> <li>2017 Pay 2018 Net A</li> </ol>	Assessed Value Growth as a Result of	***************************************	
Ahatement Roll-C	Off in Allocation Area	42,860	
<ol><li>Estimated Assessed</li></ol>	Value Decrease Due to 2017 Pay 2018		
Appeals Settlemer	nts in Allocation Area	57,300	
9) 2017 Pay 2018 Adju	sted Net Assessed Value of Allocation Area		
	,		\$88,739,426
10) 2017 Pay 2012 Na	revolvation Forton (Line D.) Fine T. (Daniel 4. Phys. D. 1 . 1 D)		
10)	utralization Factor (Line 9 / Line 3) (Round to Five Decimal Place	š) <sub>,</sub>	1,02931
11) 2017 Pay 2018 Adj	usted Base Assessed Value of Allocation Area (Line 1 * Line 10)		\$43,388.271
12) 2017 Pay 2018 Inci	emental Assessed Value of Allocation Area (Line 4 - Line 11)	€	\$45,300,815
100 m d = 1 (404 m m	2012	,	
13) Estimated 2017 Pay	2018 Tax Rate for the Allocation Area (Round to Four Decimal Place	s)	4,1000
14) Estimated 2017 Pay	2018 Incremental Tax Revenue ((Line 12/100) * Line 13)	_	\$1,857,333
15) Actual 2016 Pay 20	7 Tax Rate for the Allocation Area		4.1000
2017 PAV 2018 RASE	NEUTRALIZATION FACTOR FOR ALLOCATION AREA (LI	See to F	( 0000
	THE TAXABLE TON PACION FOR ALLACATION AREA (E.S.	L L	1.02931
,	Auditor, of	County, certify to the b	est át mv
knowledge that the abov	e base assessed value calculation is full, true and complete for the tax i	ncrement finance allocation area	and out this
identified above.			
Dated (month, day, year)			
County Auditor (Signatu	County Auditor (Printed)		
	DEPARTMENT OF LOCAL GOVERNMENT F	TNANCE	
	CERTIFICATION OF THE BASE NEUTRALIZ		
Allocation Area Name	4		
AUDIO PER ENGINE		*	···
The hope assessed value	hust nent, as certified above, is approved by the Department of Local	Government Financa	
1011	X7	Section of Brance,	
Wysher!	Wrall 101	12/17	
Commissioner, Departme	ent of Local Government Finance Date (man	nth steel mann	



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PRESCRIBED BY THE DEPARTMENT OF LOCAL GOVERNMENT FINANCE

NOTE: DO NOT INCLUDE PERSONAL PROPERTY VALUES.

County	Knox		
Jurisdiction	Knox County Redevelopment Commission		
Allocation Code	T42264		
Allocation Area Name	PSI		
Y^			
Form Prepared By:	71		
Name Unit/Community	Benjamin Roeger		
Unit/Company	C.L. Coonrod		
Telephone Number E-mail Address	317-979-3077		
E-man Address	roeger@coonrodcpa.com		
1) 2016 Pay 2017 Rase	Assessed Value of Allocation Area	1 713:244	
	emental Assessed Value of Allocation Area	1,712,344	
	I (Real) Assessed Value of Allocation Area (Line 1 + Line 2)	12,212,330	\$13,924,900
•	(miles a)	****	913,724,700
	Assessed Value of Allocation Area	15,760,660	
<ol> <li>2017 Pay 2018 Net /</li> </ol>	Assessed Value Growth in Allocation Area Due		
	ion or a Change in Tax Status	- 0	
<ol> <li>2017 Pay 2018 Net A</li> </ol>	Assessed Value Decrease in Allocation Area Due		
	a Change in Tax Status		
<ol> <li>2017 Pay 2018 Net A</li> </ol>	Assessed Value Growth as a Result of		
	Off in Allocation Area	1,849,460	
	Value Decrease Due to 2017 Pay 2018		
	nts in Allocation Area	<u></u>	
9) 2017 Pay 2018 Adju	isted Net Assessed Value of Allocation Area		
		wang	\$13,911,200
10) 2017 Pay 2019 Na	estualization Protein (Line 0 / Line 2) (Donald & File 7)		
19) 201/ Tay 2010 (10)	utralization Factor (Line 9 / Line 3) (Round to Five Decimal Places)		0.99902
11) 2017 Pay 2018 Adi	usted Base Assessed Value of Allocation Area (Line 1 * Line 10)		\$3.710.626
12) 2017 Pay 2018 Inci	remental Assessed Value of Allocation Area (Line 4 - Line 11)		\$1,710,666
,,,,,,,,,,	The state of the s	_	\$14,049,994
13) Estimated 2017 Pay	2018 Tax Rate for the Allocation Area (Round to Four Decimal Places)		1.2087
14) Estimated 2017 Pay	2018 Incremental Tax Revenue ((Line 12/100) * Line 13)	_	\$169,822
15) Actual 2016 Pay 20	17 Tax Rate for the Allocation Area		1.2087
•		*****	1,2461
2017 PAY 2018 BASE	NEUTRALIZATION FACTOR FOR ALLOCATION AREA (LINE 10)	<u></u>	0.99902
		<del></del> -	
I, Lisa Madden	Audior, of Knox	County, certify to the be	est of my
knowledge that the abov	e base assessed value calculation is full, true and complete for the tax increment fin-	ance allocation area	
identified above.			
Dated (menuh, day, year)			
Daved (memili, day, year)	Name of the state		
	A	-	
County Auditor (Signation	Lisa Madden		
comità Vagitai (piguani	(Prin.) County Auditor (Prin.)	ited)	
	DEPARTMENT OF LOCAL GOVERNMENT FINANCE		
	CERTIFICATION OF TIF BASE NEUTRALIZATION		
	OBSTRUCTION OF THE BASE RECTROMINATION		
Allocation Area Name			
11	10		
The base assessed value	Sustment, as certified above, is approved by the Department of Local Government	t Finance.	
agster	Nel of		
	Wany 10/12/1	7	
Commissioner, Departme	ent of Local Government Finance Date sounth, dark year)	•	

#### Internal Management Use Only

### KNOX COUNTY, INDIANA

## PAY 2017 PSI BASE CALCULATION FOR PERSONAL PROPERTY PARCEL 42-0261080

Vigo Central Twp	PSI TIF Area	Personal
Pay 18 Base Calc	Pay 2018 Gross AV Less: Abatement Other deductions	\$738,915,280
	Pay 2018 Net AV	174,994,154
	Less Pay 2018 Existing Base (Per 2017 figure)	(3,441,513)
	Captured AV Before Pass Through	171,552,641
	Less: 55% Annual Pass-through	(94,353,953)
	Capturable 45% Portion Remaining	77,198,688
	Pay 2017 Base with Pass Through for Personal Property Parcel 42-0261080	\$97,795,466
	COMBINED PASS THROUGH OF 55% OF INCREMENTAL ASSESSED VALUE FOR PSI	
	Real Property Component	\$7,727,497
	Personal Property Component	97,795,466
	Total Combined Pass Through of Incremental Assessed Value	\$105,522,962